

September 10, 2014

Chairman Duffy called the regular meeting to order at 8:30 a.m. with all members present. Foster moved Hollingshead seconded motion to approve September 3, 2014 meeting minutes. No: None; Yes: Foster, Duffy, Hollingshead. Motion passed.

Foster moved Hollingshead seconded motion to approve the agenda as posted. No: None; Yes: Duffy, Foster, Hollingshead. Motion passed.

Kevin Brown, VA Director and Commissioner Roger Plath met with the Board and introduced the VA Vocational Rehabilitation worker that was assigned to Boone County and discuss hiring part time help for the department.

The Board held Landfill Administrator interview at 9:00 a.m.

The Board met with Eric Sloan, a group of department heads and employees to discuss the interview process for the GIS position that was held last week.

Moved by Foster, second by Hollingshead to approve the petition to abate taxes in the amount of \$986.00 on parcel 088426292482028 and \$542.00 on parcel 088426292482027; locally known as 921 W 3rd St., Boone, Iowa. These properties were tax sale properties that the county took deed to and sold at the Supervisors Sale on April 23, 2014. At the time of sale it was agreed that all taxes were to be abated when properties were sold. On that date the taxes for current collection year were not available. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Sandra Monck, Planning & Development Director, met with the Board for a department update.

Scott Smith, Landfill Administrator, John Roosa, County Sanitarian and Lois Powers met with the Board for landfill update.

Moved by Hollingshead, second by Foster to approve signing the End of Employment Stipulation between Boone County, Iowa and Scott A. Smith, agreeing that Smith will remain an employee of Boone County until 11:59 p.m. on September 20, 2014, agreeing on issuing of final paycheck via direct deposit on Wednesday, October 1, 2014 and issuance of payment of all accrued and unused vacation time via direct deposit on Thursday, October 2, 2014 and if applicable Boone County shall issue a Form 1099 by January 31, 2015, to Smith for any paid work conducted under professional services agreement for the county preformed after September 20, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

The Board met with County Attorney, Dan Kolacia for closed session under 21.5 (I) & (H).

Moved by Hollingshead, second by Foster to go into closed session at 11:35 a.m. under 21.5 (I). NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Foster, second by Hollingshead to come out of closed session at 12:03 p.m. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Foster, second by Hollingshead to go into closed session at 12:04 p.m. under 21.5 (H). NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Hollingshead, second by Foster to come out of closed session at 12:16 p.m. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Scott Kruse, Assistant County Engineer met with the Board for Secondary Road Update.

Moved by Hollingshead, second by Foster to approve the clarification on action taken July 16, 2014 when Amendment #1 to the Agreement between Boone County & David Frost for Sanitarian related services was approved, by adding the words " Amendment #1 purpose is for the County to exercise option of original contract to extend contract executed June 9, 2014 for an additional 90 days. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Hollingshead, second by Foster to approve secondary road claims 19445 to 19491 and claims 136234 to 136513 totaling \$365,294.33 and issuance of warrants 3578 to 3794 to pay the same. Handwritten warrants 3387 – 3398 and 3403 – 3404 and 3572-

3577 totaling \$ 11,425.92 are hereby approved for publication. No: None; Yes: Duffy, Foster, Hollingshead Motion passed.

Moved by Foster, second by Hollingshead to accept the petition for dis-incorporation for the City of Luther that was delivered to the County on September 4, 2014. NO: None; YES; Duffy, Foster, Hollingshead. Motion carried.

The Iowa DHS Medicaid Offset Reporting Instructions were reviewed and placed on file.

The Clerk of District Court Report of Fees Collected for August 2014 were reviewed and placed on file.

The ICAP 2013 Annual Report was reviewed and placed on file.

Moved by Hollingshead, second by Foster to approve signing Applications for 2015 Homestead Tax Credits and Applications for 2015 Military Exemption as recommended by Boone County Assessor as follows. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried. **Homestead:** Levi Barber & Jessica K Barber 416 Linn St., Boone; Barry Rank 613 E Oak St, Ogden; Julie Harris 1210 Harrison St., Boone; Michael J & Ronna G O'Brien 519 SW 4th St., Ogden; Richard Scott Hahn 328 tama St., Boone; Hannah R Hadaway 1063 170th St., Boone; Franklin E & Sarah B Sichra 210 Story St., Boone; Bruce M & Judith A Olson 120 SE 4th St., Ogden; Clifford Wheeler 1204 5th St., Boone; Warren Lee & Cynthia Mae Schumacher 109 Benton St., Boone; Jeffrey William & Javona Wollery 482 Fairview Dr., Madrid; Gerald R & Debarah M Wibe 811 South State St., Madrid; Clay Bolt 2216 Story St., Boone; Vanessa Renia (Loyd) Erb 1609 Greene St., Boone; Richard Smittle 302 SW 2nd St., Ogden; Michael L Jonas & Sharon L Mercer Jonas 1501 Kate Shelly Dr., Boone; James Allen Haberer 1737 G Ave., Ogden; Richard E Herrstrom & Greta L Herrstrom 118 Peterson Pkwy., Madrid; Nathan T Todd 2043 290th St., Madrid; Douglass W Bach 1731 260th ST., Madrid; Timothy J Nelson 203 W 9th ST., Boone; Mark Muench 611 E Ave., Ogden; Kurt Roberts 2152 206th Place, Boone; Shannon L. Miller 307 2nd St., Pilot Mound; Kristofer M Jones 2103 Linn St., Boone; Stephen A Doran 319 W 10th ST., Boone; **Military:** Bruce M & Judith A Olson 120 SE 4th St., Ogden; Warren Lee & Cynthia Mae Schumacher 109 Benton St., Boone; Richard D Smittle 302 SW 2nd St., Ogden; Richard E Herrstrom & Greta L Herrstrom 118 Peterson Pkwy., Madrid; Fouglass W Bach 1731 260th St., Madrid; James Allen Haberer 1737 G Ave., Ogden; Stephen A Doran 319 W 10th St., Boone; Barry Rank 613 E Oak St., Ogden; Michael J & Ronna G O'Brien 513 SW 4th St., Ogden.

Moved by Hollingshead, second by Foster to approve signing the FY15 IDPH Contract # 588 5 SS08 – County Substance Abuse Prevention Services in the amount of \$9,999.00. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Hollingshead, second by Foster to approve adopting Resolution 14-26 – Resolution of Support Central Iowa Waste Management Association Comprehensive Solid Waste Management Plan Update. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

**Boone County Resolution 14-26
RESOLUTION OF SUPPORT**

**CENTRAL IOWA WASTE MANAGEMENT ASSOCIATION
COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN UPDATE**

WHEREAS, section 455B.302 of the Code of Iowa requires every city and county of this state to provide for the establishment and operation of a comprehensive solid waste management program consistent with the waste management hierarchy under section 455B.301A, and a sanitary disposal project for final disposal of solid waste by its residents; and

WHEREAS, section 455B.306(1) of the Code of Iowa requires that all cities and counties file with the director of the department of natural resources a comprehensive solid waste management plan and subsequent updates detailing the method by which the city or county will comply with the requirements of section 455B.302 to establish and implement a comprehensive solid waste reduction program for its residents; and

WHEREAS, a comprehensive plan update, as described in section 455B.306 of the Code of Iowa, has been prepared at the direction of and in participation with the County of Boone, entitled, Central Iowa Waste Management Association's 2014 Comprehensive Solid Waste Management Plan Update, by the City of Ames and Boone County and dated November 1, 2014; and

WHEREAS, the County Board of Supervisors has determined that the adoption and implementation of the proposed comprehensive plan update is in the best interest of the County with respect to satisfying the County's statutory duties.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF SUPERVISORS OF Boone County, that the proposed comprehensive plan update is hereby adopted as the comprehensive solid waste management plan of the County.

AND BE IT FURTHER RESOLVED that the County shall implement and participate in the programs set forth in the comprehensive plan.

AND BE IT FURTHER RESOLVED that the comprehensive plan shall be submitted to the Iowa Department of Natural Resources, on behalf of the County of Boone, in satisfaction of section 455B.306(1) of the Code of Iowa.

Passed and adopted this 10th day of September, 2014.

Moved by Hollingshead, second by Foster to accept the resignation of Bill Sharp from the Boone County Veteran Affairs Commission, effective October 1, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Hollingshead, second by Foster to approve the status change for Randy Mitchell, from full time to permanent part time Jailer, effective September 28, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Foster, second by Hollingshead to approve the pay adjustment for Doug Twigg, full time Deputy Sheriff, to \$24.74/hour effective August 15, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Hollingshead, second by Foster to approve hiring Russell Luke Jennett, part time dispatcher, Boone County Sheriff Department, at \$14.86/ hour, effective September 10, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Foster, second by Hollingshead to approve hiring Jessica Bennett, part time Jailer, Boone County Sheriff Department, at \$14.86/hour effective September 10, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Moved by Foster, second by Hollingshead to approve the pay adjustment for Don Watson, Case Management, County Community Services, to \$38,376.80/ annum effective September 15, 2014. NO: None; YES: Duffy, Foster, Hollingshead. Motion carried.

Duffy adjourned the meeting at 1:10 p.m.

These minutes approved this seventeenth day of September 2014.

Philippe E. Meier, Boone County Auditor

Boone County Claims Listing
For September 10, 2014

General Basic Fund

Misc. Reimb to Other Gov	
David E Frost	1659.10
Garden & Lawn	
Boone Ace Hardware	3.99
The End Zone	43.62
Electrical Supp.& Parts	
Boone Ace Hardware	32.04
Grainger Parts	60.60
Custodial Supplies	
A & M Laundry, Inc	197.10
Boone Ace Hardware	62.98
Caffrey Wholesale, Inc	273.42
Central Iowa Distributing	1548.00
Hardware	
Boone Ace Hardware	185.64
Boone Hardware	68.86
Fuels	
Boone Co Treasurer	216.89
Minor Mv Parts & Access	
Harcourt Equipment	316.67
NAPA Auto Parts	39.54
O'Reilly Automotive, Inc.	187.09
Stationery & Forms	
Access Systems	1700.00
Donis Corp	798.61
IDWholesaler	485.94
Insanity Fightwear/905 Ink	500.00
L-Tron Corp	501.00

Mail Services, LC	2376.28
Stone Printing	267.29
UnityPoint Clinic	37.00
Magazines,Period.& Books	
Clark's Food Mart	11.44
Dollar General	66.34
Jax Mercantile Co	45.90
Minor Equip & Hand Tools	
Boone Ace Hardware	386.59
Safety & Protect.Supplies	
Lindy's Guns	285.00
Wearing Apparel & Uniform	
Wanda Adix	40.00
Carpenter Uniform & Promotion	706.65
Galls	99.35
DHS Building Maintenance	
Overton Cleaning	810.00
Presto-X Company	53.70
Secure Shred Solutions	101.00
Stone Printing	194.89
Prescription Medicine	
Dept of Veterans Affairs	40.00
Food & Provisions	
Fareway	1337.78
Martin Bros	2971.32
Polk County Auditor	1000.00
Wal-Mart Community	9.96
Rent Payments	
County Aire Mobile Home Park	205.00
DNC Property Mngt, LLC	400.00
McKnight Rental	275.00
Newberry Management Co	340.00
Nystrom Enterprises	175.00
John O'Neill	400.00
Janice Oppedahl	300.00
Thayalan Suntharalingam	350.00
Utilities Payments	
Alliant Energy	812.44
Boone Water Department	98.69
Midland Power Cooperative	200.00
Presto-X Company	173.17
Walters Sanitary Service	369.86
Bus	
Boone Co Transportation	2082.00
Sheriff Transportation	
Boone Co Sheriff	461.39
Funeral Services	
Carson-Stapp Funeral Home, Inc	711.00
Grave Mark/Care of Graves	
CenTec Cast Metal Products	999.90
Community Support Programs	
Boone Fire Fighters Local 678	6650.00
Youth & Shelter Service	662.88
Shelter Care	
Youth Emergency Services and S	419.85
Official Pub.& Legal Not.	
Legislative Services Agency Pr	200.00
Mid-America Publishing Corp	219.22
Office of Prosecuting Attorney	100.00
Stephens Media Iowa, LLC	40.20
Wilcox Printing & Publishing	37.67
Board Proceedings	
Mid-America Publishing Corp	603.80
Stephens Media Iowa, LLC	578.91
Wilcox Printing & Publishing	573.14
Postage & Mailing	
Copy Systems	274.80
Mail Services, LC	5327.30
TotalFunds by Hasler	2000.00
Employee Mileage & Subsistence	

Darcy R Bosch	119.25
Daniel J Kolacia	46.80
Polk Co Medical Examiner	161.30
Scott Thiel	400.00
Telephone Services	
Kailyn M Heston	30.00
Ogden Telephone Co	30.27
Russell W Stevens	20.00
U.S. Cellular	348.67
Verizon Wireless	854.06
Webster Calhoun Telephone Co	196.56
Windstream	1509.34
Care of Prisoners	
Carolyn Moreland	1200.00
Accounting, Audit, & Cler.Serv	
Mail Services, LC	271.44
Data Processing Services	
Combined Systems Tech, Inc	8616.31
InfoBunker	90.00
NetSupport Incorporated	2537.92
Internet Serv United Network	335.00
Security Equipment, Inc	400.00
Windstream	28.00
Educational & Training Service	
Card Services - VISA	260.55
Rhonda E Crim	47.70
Iowa Law Enforcement Academy	575.00
Tina M Klatt	400.00
Kathryn C Niemants	33.30
Priority Dispatch	198.00
Veronica A Rardin	209.25
Stanard & Assoc.	107.00
Stephens Media Iowa, LLC	47.40
Wal-Mart Community	120.11
Legal & Court-Related Services	
Ahlers, Cooney, P.C.	718.50
Pamela Hayes	33.00
Polk Co Sheriff Civil Division	168.32
Medical & Health Services	
Polk Co Medical Examiner	261.30
State Medical Examiner	2285.00
Natural & LP Gas	
Alliant Energy	1004.31
Electric Light & Power	
Alliant Energy	8920.12
Ogden Municipal Utilities	502.00
Xenia Rural Water District	210.90
Water Use	
Boone Water Department	719.12
MV Equip Rep Outside Serv	
Galls	7.60
Moffitt's Ford	1855.07
Wal-Mart Community	60.46
Building Repair	
Boone Ace Hardware	18.19
Boone Glass Company	1502.28
Boone Hardware	14.15
Iowa Plain's Signing, Inc.	108.00
Lowe's Companies, Inc.	591.85
Madrid Automotive	11.94
Martin Marietta Aggregates	347.69
Midland Power Cooperative	60.00
MNG, Inc.	72.00
Ogden Farm & Feed Center	146.64
Office Equip & Furn.Rep.	
Combined Systems Tech, Inc	52.67
Stone Printing	19.99
Radio & Related Equip. Repair	
Arnold Motor Supply	25.04
Cleaning & Sanitary	

Caffrey Wholesale, Inc	505.18
Central Iowa Distributing	796.50
The Portable Pro, Inc	550.00
Tom Walters Company	362.00
Dues & Memberships	
Ia Assn of Municipal Utilities	144.94
Iowa State Bar Assoc.	165.00
Contrib.-Other Gov.&Organ	
Kevin R Brown	17.00
Insanity Fightwear/905 Ink	519.00
Agric/Hort. Services	
RFS Co	285.00
Juvenile Detention Services	
Central IA Juvenile Detention	276.62
Other / Misc Expense	
Combined Systems Tech, Inc	52.67
Miscellaneous Expense	
Boone News Republican	120.00
Central Air Condit.Sys	
Boone Ace Hardware	59.88
Capital Improvements/Maint	
ProBuild - Boone	635.32
Data Processing Equip.	
CDW Government, Inc.	1248.48
Office Equipment	
Insanity Fightwear/905 Ink	454.50
Shop Equipment	
Card Services	67.36
Other Equipment/Radio, etc	
Intensitee, Inc	76.47
Security Equipment, Inc	800.00
Gen Supp Fund	
Stationery & Forms	
Storey-Kenworthy Company	631.20
MH-DD Services Fund	
Residential Care Facility	
Mallard View, Inc	6556.39
Hospital	
Spencer Hospital	890.20
Treasurer, State of Iowa	859.34
Representative Payee	
Genesis Development	25.40
Supported Community Living	
Genesis Development	1141.66
Ongoing Rent Subsidy	
Rick Isolini	630.00
Sheriff Transportation	
Boone Co Sheriff	3570.55
Lisa Borkowski	63.76
Carroll Co Sheriff	19.50
Polk County Auditor	15.00
Tamara K Reimers	10.00
Other Transportation	
Boone Co Transportation	504.46
Supported Employment Services	
Genesis Development	1006.06
Enclave	
Genesis Development	668.52
Case Management-100% County	
Co Community Services	571.15
Legal Representation	
Johnson Law Firm, PC	300.00
Other Human Resources Services	
Hayes Interpreting Services	125.00
Employee Mileage & Subsistence	
Deann R Dorsey	79.20
Brandi Kanselaar	570.15
Telephone Services	
Deann R Dorsey	15.00
Brandi Kanselaar	45.00

Verizon Wireless	38.69
Windstream	45.59
Data Processing Equip.	
Combined Systems Tech, Inc	105.34
Rural Serv Basic Fnd	
Stationery & Forms	
Combined Systems Tech, Inc	105.34
Stone Printing	255.24
Wal-Mart Community	17.82
Official Pub.& Legal Not.	
Mid-America Publishing Corp	105.89
Telephone Services	
Windstream	39.28
MV Equip Rep Outside Serv	
Boone Hardware	9.98
Iowa Dept of Transportation	122.61
Sprayer Specialties, Inc	15416.00
Secondary Road Fund	
Fertilizer & Seed	
Boone Ace Hardware	36.99
Culvert Material	
Jet Drain Services, LLC	1957.50
O'Reilly Automotive, Inc.	174.50
Cover Aggregate & Sand	
Iowa Dept of Natural Resource	175.00
Martin Marietta Aggregates	1153.53
Traffic & Street Sign Material	
Iowa Dept of Transportation	570.19
Iowa Prison Industries	544.50
Ogden Farm & Feed Center	19.38
Bridge/Culvert - CMP	
Calhoun-Burns & Assoc. Inc.	326.30
Custodial Supplies	
O'Reilly Automotive, Inc.	18.16
Hardware	
Card Services	39.98
Fastenal Company	328.12
NAPA Auto Parts	49.28
Fuels	
Martin Oil Wholesale	6794.87
Quick Oil Company	2618.18
Safety Items	
Boone Co Hospital Clinics	108.00
Ia Assn of Municipal Utilities	689.40
Iowa Dept of Transportation	114.30
Wal-Mart Community	43.92
Tires & Tubes	
Heartland Tire & Auto Center	123.08
Minor Mv Parts & Access	
A & M Laundry, Inc	342.96
Boone Ace Hardware	18.97
Card Services	9.49
Certified Power, Inc.	379.72
Force America	991.88
Iowa Dept of Transportation	523.90
NAPA Auto Parts	864.86
O'Halloran International Inc.	761.90
Ogden Farm & Feed Center	174.77
O'Reilly Automotive, Inc.	1044.74
Tompkins Industries, Inc.	24.00
Van Wall Equipment	209.45
Walters Sanitary Service	166.60
Zep Manufacturing Co	219.08
Ziegler Inc.	1305.86
Minor Equip & Hand Tools	
NAPA Auto Parts	78.22
Official Pub.& Legal Not.	
Mid-America Publishing Corp	16.83
Stephens Media Iowa, LLC	33.89
Wilcox Printing & Publishing	17.83

Postage & Mailing	
Stone Printing	26.05
Telephone Services	
Card Services - VISA	30.56
Scott H Kruse	30.00
Ogden Telephone Co	84.70
Verizon Wireless	224.00
Webster Calhoun Telephone Co	25.26
Windstream	206.75
Educational & Training Service	
Iowa State Assoc of Counties	170.00
Labor Relations Services	
Ahlers, Cooney, P.C.	344.49
Natural & LP Gas	
Heartland Co-op	2064.64
Electric Light & Power	
Alliant Energy	326.62
Black Hills Energy	148.83
Ogden Municipal Utilities	189.66
Water Use	
City of Madrid	18.55
Ogden Municipal Utilities	36.60
Xenia Rural Water District	140.90
MV Equip Rep Outside Serv	
Heartland Tire & Auto Center	166.00
O'Halloran International Inc.	808.80
Van Wall Equipment	25.00
Ziegler Inc.	488.00
Office Equip & Furn.Rep.	
Combined Systems Tech, Inc	474.02
Jail Commissary Fund	
Wearing Apparel & Uniform	
Boone Hardware	372.74
DISH	58.68
Stellar Services, LLC	109.51
Reserve Deputy Fund	
Other / Misc Expense	
Lindy's Guns	458.00
Webster Co Sheriff Reserve	340.00
Attorney Drug Prosecution	
Educational & Training Service	
Pro-Vision Video Systems	2416.00
Grant Fiscal Agent Fund	
Other / Misc Expense	
Boone Co Sheriff	5855.44
Boone Community Theater	188.50
Combined Systems Tech, Inc	105.34
City of Madrid	1540.00
Kathy Pinkerton	720.00
Windstream	7.44
Kelly A Wooden	175.68
County Comm Serv. Case Mngt.	
Employee Mileage & Subsistence	
Shannon Brown	334.35
Deann R Dorsey	77.40
Brian Drey	154.80
Erin C Schriever	86.40
Donald L Watson	189.90
Telephone Services	
Deann R Dorsey	45.00
Brandi Kanselaar	15.00
Erin C Schriever	30.00
Verizon Wireless	203.54
Donald L Watson	20.00
Windstream	88.89
Educational & Training Service	
County Case Mngt Service	225.00
National Association of Case M	25.00
Data Processing Equip.	
Combined Systems Tech, Inc	684.70

E911 SurchARGE	
Telephone Services	
CenturyLink	742.24
InfoBunker	150.00
Minburn Telecommunications	340.48
Ogden Telephone Co	99.00
Webster Calhoun Telephone Co	310.40
Windstream	210.16
Other Equipment/Radio, etc	
Combined Systems Tech, Inc	158.01
Racom	350.00
Emergency Management	
Magazines, Period. & Books	
Boone News Republican	120.00
Utilities Payments	
Boone Water Department	21.64
Walters Sanitary Service	19.00
Telephone Services	
Verizon Wireless	130.20
Windstream	110.70
MV Equip Rep Outside Serv	
Boone Co Treasurer	109.40
Building Repair	
Boone Hardware	12.99
Office Equip & Furn. Rep.	
Wal-Mart Community	27.50
Dues & Memberships	
Ia Assn of Municipal Utilities	9.06
Miscellaneous Expense	
Satellite City - Ankeny	359.00
Other Equipment/Radio, etc	
Combined Systems Tech, Inc	105.34
County Assessor Fund	
Stationery & Forms	
Card Services - VISA	27.80
Stone Printing	124.99
Employee Mileage & Subsistence	
Boone Co Treasurer	69.67
Card Services - VISA	16.59
Condon's Services Ltd.	32.25
Farley's Tire	340.00
William P Overton	189.00
E Jason Sands	295.20
Telephone Services	
Windstream	68.10
Data Processing Services	
Combined Systems Tech, Inc	842.70
Educational & Training Service	
Card Services - VISA	152.34
Labor Relations Services	
Ahlrs, Cooney, P.C.	59.06
Landfill Trust	
Ground Water Tax Expenses	
Copyworks	13.50
Mid-America Publishing Corp	12.11
Landfill	
Fuels	
Boone Co Treasurer	1095.46
Operating Expense	
Arnold Motor Supply	26.99
Boone Co Treasurer	682.08
Capital City Equipment Co.	945.00
Card Services	415.99
Combined Systems Tech, Inc	316.01
Jerico Services, Inc.	2232.50
O'Reilly Automotive, Inc.	79.99
US Bancorp Government Leasing	8639.27
Wal-Mart Community	97.10
Stationery & Forms	
Wal-Mart Community	64.87

Recreational Supplies	
The Cutting Edge	44.00
Seven Oaks Recreation	3750.00
Telephone Services	
Midland Power Cooperative	729.20
Verizon Wireless	131.61
Windstream	126.70
Xenia Rural Water District	119.40
Engineering Services	
Ahlers, Cooney, P.C.	127.95
HLW Group, LLC	2995.40
All Utilities	
Coe Transfer, Inc	35.63
Fixed Plant Equipment Repair	
Arnold Motor Supply	62.99
Hupp Toyotalift	150.64
Mid-Iowa Solid Waste Equipment	824.92
Moffitt's Ford	189.14
Van Wall Equipment	590.03
Operating & Cons Equip Rep	
Moffitt's Ford	152.72
Contract Services	
Coe Transfer, Inc	4000.00
Buildings	
HLW Group, LLC	701.55
Water/Sewer Structures	
City of Boone	229.66
Leachate Control	
Keystone Laboratories	3012.08
Gravel	
Martin Marietta Aggregates	7661.85
Health Ins Premium	
Payroll Holding Acct	
Boone County	344.66
BC Treasurer / Flex Benefits	6631.34
ISAC - Group Health Insurance	153257.00
Lincoln Financial Group	344.66
Wellmark BlueCross/BlueShield	139.20
Co Employee Wellness Fund	
Card Services - VISA	149.95
Grand Total	376720.25